## State Controller's Office Division of Accounting and Reporting

## **Apportionment Payment Applied to State Mandated Claims**

## Claimant's Account Summary As of December 01, 2012

Claimant Name: YREKA UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 29,249

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Immunization Records	32	Ch. 1176/77	19941995	\$ -	\$ 15	\$ 15
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	2,915	568	3,483
Open Meetings Act II	201	Ch. 641/86	19992000	-	103	103
Pupil Exclusions	165	Ch. 668/78	19992000	-	27	27
Pupil Exclusions	165	Ch. 668/78	20002001	-	1	1
Pupil Exclusions	165	Ch. 668/78	20012002	-	157	157
Pupil Exclusions	165	Ch. 668/78	20022003	-	326	326
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	15	15
School Bus Safety I and II	184	Ch. 624/92	19992000	477	114	591
School Bus Safety I and II	184	Ch. 624/92	20002001	818	192	1,010
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	14	14
Standardized Testing and Reporting	208	Ch. 828/97	19992000	2,433	474	2,907
Standardized Testing and Reporting	208	Ch. 828/97	20002001	3,959	771	4,730
Standardized Testing and Reporting	208	Ch. 828/97	20012002	5,760	1,121	6,881
Standardized Testing and Reporting	208	Ch. 828/97	20022003	6,878	1,324	8,202
Standardized Testing and Reporting	208	Ch. 828/97	20032004	787	-	787
Yreka Union Elementary School District Total				\$ 24,027	\$ 5,222	\$ 29,249